

SITE ASSESSMENT AND MITIGATION PROGRAM

STORM WATER TECHNICAL WORK GROUP

◆ How the work group proceeded.

1. Determine the storm water regulations/requirements that are applicable to SAM regulated UST sites;
 - Define regulatory framework
 - Obtain contact information for all county co-permittees
 - Develop threshold levels which trigger permits for each permittee
2. Define the situations at SAM UST sites when the storm water regulations/requirements will need to be followed. These were eventually grouped into Soil, Water and Transportation categories and non – operating sites. These situations were defined as:
 - Drilling
 - Excavation from tank pulls, remedial activities and other actions
 - Installation of remedial systems
 - Operation and Maintenance
 - De-watering activities
 - Soil stockpiles
 - System closure
 - Non – operating sites
3. Determine the best management practices (BMPs) that may be recommended for each of the situations noted in #2;
4. Draft guidelines for the SAM Manual.

APPENDIX N

Stormwater Best Management Practices (BMPS)

- ◆ INTRODUCTION
- ◆ REGULATORY FRAMEWORK
- ◆ STORMWATER BMPS FOR SAM SITES

A. Sediment / Soil

1. Excavations, UST Removals/Installations, Remediation Trenching

- Silt fence
- Gravel bag barrier
- Straw bale barrier
- Fiber rolls
- Drop inlet sediment barrier
- Curb inlet sediment barrier

2. Stockpiles

- Locate stockpiles away from concentrated flows of stormwater, drainage courses, and inlets.
- Protect all stockpiles from stormwater run-on using a temporary perimeter sediment barrier such as berms, dikes, silt fences or gravel bag barriers.
- Implement wind erosion control practices as appropriate on all stockpiled material.

3. Drilling

4. Nonoperating Sites

- Practice good housekeeping
- Contain waste
- Minimize disturbed areas
- Stabilize disturbed areas
- Protect slopes/channels
- Control site perimeter
- Control site erosion

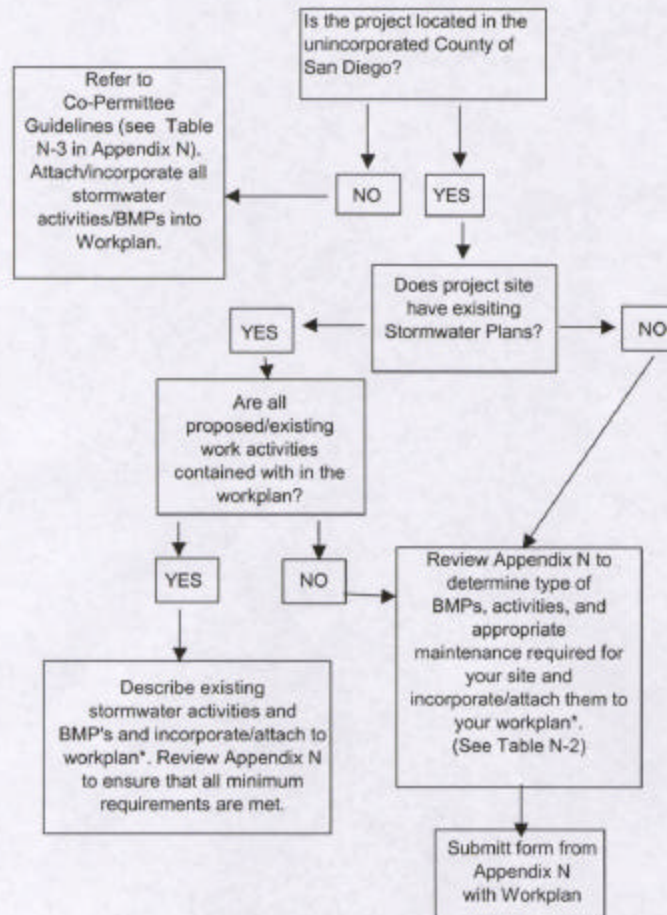
B. Water

1. Spill Prevention and Control
2. Water Control at Excavations
3. Sediment Control

C. Transportation

1. Construction Site Exits
2. Vehicle/Equipment Maintenance, Fueling and Washing Areas

**Figure N-1 - SAM Stormwater
Decision Tree
San Diego County**



** Instead of listing/describing all stormwater activities and BMPs, you may reference the SAM Manual Appendix N in your workplan and state that you will adhere to said guidelines.*

FIGURE N-2
Common Stormwater Symbols

















	Storm drain inlet protection
	Protection/velocity dissipation device
	Sediment trap
	Sandbag/gravel bay barrier
	Stormwater discharge/sampling location
	Check dams
	Earthen/grass swales
	Silt fences
	Fiber rolls
	Runoff flow direction
	Straw bales
	Site entrance/exist
	Drop inlet
	Contaminated soil mangaeement
	Excavation area
	Dewatering

Table N-1 - Stormwater BMPS By SAM Activity

Categories of SAM Activities		Stormwater Best Management Practices															
		Silt Fence	Gravel Bag Barrier	Straw Bale Barrier	Fiber Rolls	Check Dam	Hydraulic Mulch	Hydroseeding	Soil Binders	Straw Mulch	Erosion Control Covers	Sediment Trap	Street Sweeping and Vacuuming	Stabilized Construction Roadway	Entrance/Outlet Tire Wash	Shaker Plates	Good Housekeeping Practices
Soil																	
	Drilling											X					X
	Stockpiles		X	X	X					X							
	Excavation Materials	X	X	X	X	X					X						
	Trenching	X	X	X	X	X					X						
	UST Removal	X	X	X	X	X					X						
	Non-operative Sites (Dirt Lots)	X	X	X	X	X	X	X	X	X	X						
Water																	
	Decontamination											X					X
Transporation																	
	Construction Site Entrances											X	X	X	X	X	X
	Vehicle Maintenance and Washing Area										X	X		X			X

**Table N-2: Stormwater Management Practices
Standard Project Form**

Project Site: Street Address _____ City _____

SAM Case #: H _____ **Owner:** _____

1. The following categories of activities checked on the left side of the table below are anticipated to take place during the course of this SAM Case project. The best management practices checked for each category of activity will be available and implemented as appropriate over the course of the project.

Categories of SAM Activities		Stormwater Best Management Practices															
		Silt Fence	Gravel Bag Barrier	Straw Bale Barrier	Fiber Rolls	Check Dam	Hydraulic Mulch	Hydroseeding	Soil Binders	Straw Mulch	Erosion Control Covers	Sediment Trap	Street Sweeping and Vacuuming	Stabilized Construction Roadway	Entrance/Outlet Tire Wash	Shaker Plates	Good Housekeeping Practices
Soil																	
	Drilling																
	Stockpiles																
	Excavation Materials																
	Trenching																
	UST Removal																
	Non-operative Sites (Dirt Lots)																
Water																	
	Decontamination																
Transportation																	
	Construction Site Entrances																
	Vehicle Maintenance and Washing Area																

2. Monitoring to be implemented to ensure proper application and maintenance of BMPs:

3. Other comments:

Table N-3 - Co-Permittee Contacts

Co-Permittee Stormwater Contacts			Co-Permittee Excavation Contacts	
<u>Entity</u>	<u>Department</u>	<u>Phone Number</u>	<u>Department</u>	<u>Phone Number</u>
County of San Diego		888-846-0800	Planning and Land Use	858-565-5981
San Diego Unified Port District	Environmental Services	619-686-6254	Parks & Recreation	619-686-6467
City of La Mesa	Public Works	619-667-1450	Engineering	619-667-1154
City of El Cajon		619-441-1653	Planning and Zoning	619-441-1741
City of National City	Engineering	619-336-4380	Engineering	619-336-4380
City of Imperial Beach	Public Works	619-423-8311	Community Development	619-628-1356
City of Chula Vista	Engineering	619-691-5021	Permits & Licenses	619-691-5024
City of Carlsbad	Public Works / Water	760-438-2722		
City of Oceanside	Water Utilities	760-435-5800		
City of Encinitas	Engineering	760-633-2770		
City of Del Mar		760-753-1120	Planning & Community Development	760-755-9337
City of San Diego		619-525-8647	License & Permit	619-446-5000
City of Lemon Grove		760-438-2722	Planning	619-825-3815
City of Escondido		760-839-4668		
City of Poway	Public Services	858-679-5415		
City of Coronado	Public Services	619-522-7380		
City of San Marcos	Public Works	760-744-1050		
City of Solana Beach	Engineering & Public Works	858-720-2470		
City of Santee	Development Services (Stormwater)	619-258-4100		
City of Vista	Engineering	760-726-1340		

STORMWATER TECHNICAL WORK GROUP

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- ◆ Julie Chan - RWQCB
- ◆ James Clay – SA/M, County of San Diego
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- ◆ Cecelia Padres – County of San Diego
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- ◆ Ralph Vasquez – Environmental Business Solutions
- ◆ Mike Verneti – SA/M